

NUMBER-20368

03- *p* -0530

A RESOLUTION BY THE
CITY UTILITIES COMMITTEE

VARIOUS COUNCIL DISTRICT

A RESOLUTION APPROVING ADJUSTMENTS ON WATER-SEWER SERVICE ACCOUNTS, AS
FILED IN THE DEPARTMENT OF WATERSHED MANAGEMENT.

SECTION 1: Approving Adjustments on Water-Sewer Accounts for Underground Leaks

I T E M	Account	Address	Name	Water	Sewer	Total
	Number			Credit	Credit	Credit
UNDERGROUND LEAKS						
1.	55129894	455 ABERNATHY RD NE	GA VETERINARY SPEC	5,137.51	9,773.15	14,910.66
2.	55015556	1269 GLENWOOD AVE SE	STEVEN DE FRANCIS	1,732.30	4,004.67	5,736.97
3.	55116936	2150 SIMPSON RD NW	WGST RADIO	5,209.20	10,219.12	15,428.32
4.	55043822	2608 BANKHEAD HWY NW	HENRY OAMI	2,325.93	4,663.77	6,989.70

SECTION 2: BE IT RESOLVED THAT ALL RESOLUTIONS IN CONFLICT HERE WITH BE,
AND THE SAME ARE HEREBY REPEALED

TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office: Greg Pridgeon
(for review & distribution to Executive Management)

Commissioner Signature Jack E. Raven

From: Originating Dept. Watershed Mgt. Contact (names) V. Hunter 4-602-4413
P. Mathis 4-602-4415

Committee(s) of Purview: C U C Committee Deadline: March 17, 2003

Committee Meeting Date(s) April 1, 2003 City Council Meeting Date: April 21, 2003

CAPTION:

A Resolution approving adjustments on Water-Sewer service accounts, as filed in the Dept. of Watershed Mgt.

BACKGROUND/PURPOSE/DISCUSSION:

List # 20368 - 1 A/C # 55129894 – 455 Abernathy Rd NE. This is a 1 unit commercial account which received a high bill due to an underground leak; therefore we are recommending an adjustment for the March 2000 consumption in the amount of \$ 14,910.66.

List # 20368 - 2 A/C # 55015556 – 1269 Glenwood Ave SE. This is a 2 unit commercial account which received a high bill due to an underground leak; therefore we are recommending an adjustment for the May 2002 consumption in the amount of \$ 5,736.97.

List # 20368 - 3 A/C # 55116936 – 2150 Simpson Rd NW. This is a 1 unit commercial account which received high bills due to an underground leak; therefore we are recommending an adjustment for the October 2000 & February 2001 consumption in the amount of \$ 15,428.32.

List # 20368 - 4 A/C # 55043822 – 2608 Bankhead Hwy NW. This is a 5 unit commercial account which received high bills due to an underground leak; therefore we are recommending an adjustment for the April & December 2001 consumption in the amount of \$ 6,989.70.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office: DA 3-17-03 Reviewed: JP
(date) (initials) (date)

Submitted to Council: _____
(Date)

Action by Committee: Approved Adversed Held Amended
Substitute Referred Other